

Page 1

Item ID: Revision ID: D3537-1

Monday, February 07, 2011 10:59:00 AM

Accept

Setup Start

Stop

Item Name: Start Date:

Required Date: 2/22/2011

2/8/2011

Wearpad

Start Qty: 40.00 Reg'd Qty: 40.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: 11-02-0

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Tool ID

Tool # Plan Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3537

Rev C

100

Waterjet

FLOW WATER JET

if necessary

1-Cut as per Dwg D3537 Dwg Rev: (

0.00

0.00

B 11-2-9

204 . 063

FLOW CNC Waterjet

QC2- Inspect parts off machine FAI/FAIB

0.00

110

Quality Control

Memo

0.00

PB1- 29

120

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

Dart Aerospace Ltd	Dart	<b>Aeros</b>	pace	Ltd
--------------------	------	--------------	------	-----

	(45 #17 to 7 till (4 ) (4 )				- DATES AND				
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PR	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	Re	solution:	Disposition	li	QA: N/C Clo	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	6TED	Description of NC	1	n B	Verifi	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
				_					

<sup>\*</sup> H:\fFO@MS\Quality Assurance\approved OA\NCRWO RevE



Page 2

Item ID:

D3537-1

Monday, February 07, 2011 10:59:00 AM

Accept

Setup Start

Stop



Revision ID:

Item Name: Start Date:

Required Date: 2/22/2011

Wearpad

2/8/2011

Start Qty: 40.00 Reg'd Oty: 40.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Reject

EZ 11-4-28(

Qty

Accept

48

Qty

Start

Reject

QC:

Date:

SPC (Y/N):

Date:

Stop

Number Stamp

Insp.

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Set Up/ Run Hours

0.00

0.00

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326 . 2-

Identify as D3537-1

Sp ulasho

Tool # Plan

Code

140

Large Fab

Large Fab

Large Fab

Memo

Memo

0.00

0.00

Description

Batch. A/R

2059B Hardcoat 117/89 11-Weld as per Dwg D3537 using Jig DT 8210 2-Remove any

weld that penetrated through Wearpadif necessary

150

Quality Control

QC10- Inspect visual per QSI004- ground welds

Ollarba

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Dat	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
_		<u>,                                      </u>		–					
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Ye	s No	DQA:	_ Date: _	_
	Resolution:		Disposition	:	_ QA: N/C	Closed	:	Date: _	
NCR:		— =	WORK ORDE	R NON-CONFORMA	ANCE (NO	R)			
DATE	STEP	Description of NC	Corrective Action Section B			V	erification		Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng			Section C	Chief Eng	QC Inspecto

<sup>\*</sup> H:\fORMS\Quality Assurance\approved QA\NCRWO RevE

#### Work Order ID 66135

Monday, February 07, 2011 10:59:00 AM



Page 3

Item ID:

D3537-1

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearpad

Required Date: 2/22/2011

2/8/2011

Start Qty: 40.00 Reg'd Qty: 40.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

FINISH TIME

Tooling:

Date:

Run Start

Reject

Qty



QC:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

0.00

4/04/20

Tool ID

Tool # Plan Code

Accept Qty

Reject Number

Insp. Stamp

170

Powdercoat

Powder Coating

Grey Sandtex(Ros 3, 5, 6) per QS1005 4.3

0.00

0.00

Memo

Memo

OVEN TEMPERATURE

180

Quality Control

QC3- Inspect Part Finish

0.00

Memo

7- & Il word 78

Bl 11-4-28.

0.00

W/O:		**************************************	wo	RK ORDER CHANG	ES				
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval OC Inspector		
		PAR #:	Fault Categ	ory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:	
		olution:					Date:		
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR	)			
DATE	STEP Description of NC	Description of NC	Initial	Corrective Action Sect Action Description	ion B Verific				Approval
DATE SI		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	OC Inspector
T.									

Page 4

Item ID:

y

Monday, February 07, 2011 10:59:00 AM D3537-1

Accept

Setup Start



Revision ID:

Start Date:

Item Name:

Wearpad

2/8/2011

QC:

Start Qty: 40.00 Req'd Qty: 40.00

Cust Item ID: Customer:

Tool ID

Stop

Reference:

Approvals:

Required Date: 2/22/2011

Process Plan:

Date:

Date:

Tooling:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

190

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location

Set Up/ Run Hours

SPC (Y/N):

0.00

0.00

Date:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

200

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PR	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No: PAR #:		PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	Date: _	
		Disposition	:	_ QA: N/C CI	osed:		Date: _		
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC	of NC Corrective Action Section B			Verification		Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
No.									

H.\IFORMS\Quality Assurance\approved QA\NCRWO RevE

# Picklist Print

Monday, February 07, 2011 10:58:57 AM

Work Order ID: 66135

Parent Item: D3537-1

Parent Item Name: Wearpad



Start Date: 2/8/2011

Required Date: 2/22/2011

Page 1

Start Qty: 40.00

Required Qty: 40.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No	_		100	sſ	222.2800	0.106	4.463158	S	.1	
										1B 11-	7-9		

304/316 Sheet .063

Location	Loc Oty	Loc Code
MAT	222 28	
111323	0	
116623	222 28	

48

W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								•	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
		solution:		380					
NCR:		V	VORK ORDE	R NON-CONFORMA	NCE (NCR	)		<u></u>	
DATE	OTED	Description of NC Corrective Action			on B	Verifi	cation	Approval Chief Eng	Approval
DATE	STEP	Section A	Initial Action Descri Chief Eng Chief Eng		ption Sign & Date		tion C		QC Inspector
į.		( <sub>1</sub>				1			
								i.	
					į.				

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

DART AEROSPACE LTD	Work Order:	66135
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

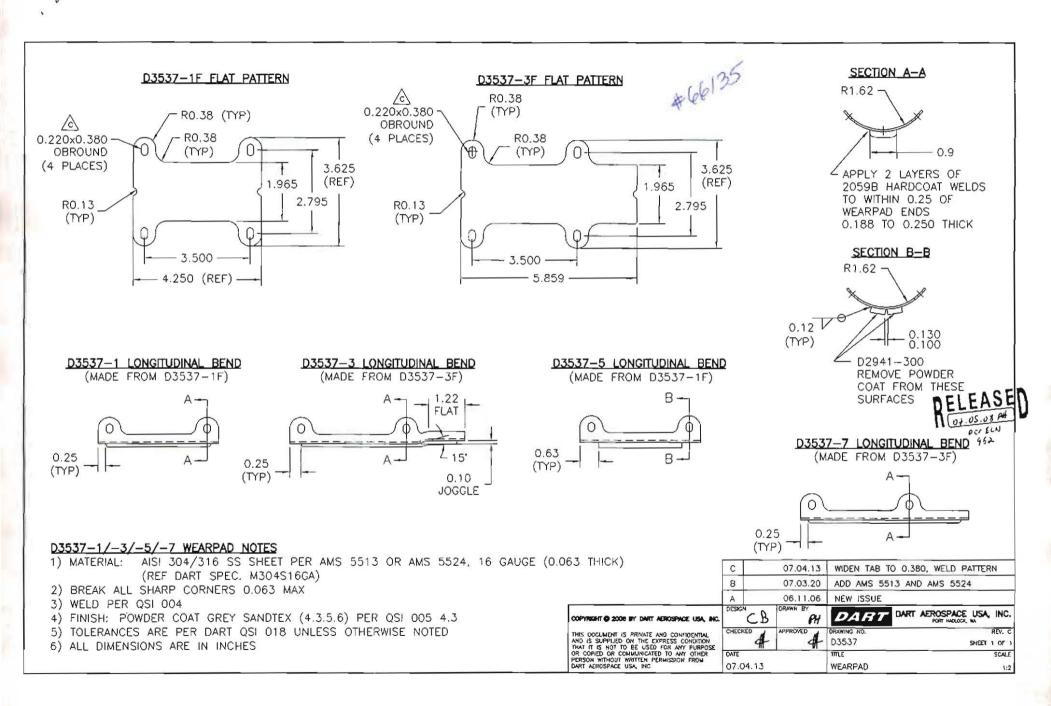
х	First Article	Prototype
	_	

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.257				
3.500	+/-0.010	3497	4			
1.965	+/-0.010	1,970	>			
2.795	+/-0.010	2.794	8			
3.625	+/-0.010	3,600	+			10
0.220 x 0.380	+/-0.010	393×.38C	1			
	-					
						<del></del>

Measured by:	IB	Audited by:	MM	Prototype Approval:	N/A	
Date:	11-2-9	Date:	11.02.08	Date:	N/A	

Date	Change	Revised by	Approved
07.03.21	New Issue	KJ/JLM	
07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	1
07.05.28	Dimensions revised per Dwg Rev. C	KJ/JLM ,	adl
	07.03.21 07.04.27	07.03.21 New Issue 07.04.27 Dimensions revised per Dwg Rev. B	07.03.21         New Issue         KJ/JLM           07.04.27         Dimensions revised per Dwg Rev. B         KJ/JLM

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								T.		
- 20										
Part No:		PAR #:	Fault Categ	jory:	_ NCR: Yes	No DC	A:	Date: _		
Resolution:			Disposition: QA			A: N/C Closed:			Date:	
NCR:		V	VORK ORDE	R NON-CONFORM	ANCE (NC	R)		-		
		Description of NC	Corrective Action Section B		ion B	Vorid		Annewal	Annveyel	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	Verification Section C	Approval Chief Eng	Approval QC Inspector	
								-		
									140	
	-							10		
	- 1							1		
								11.0		
,			-					13	-	



W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	: NCR: Yes No				No DQA: Date:		
Resolution:			Disposition	QA: N/C Closed: Date:					
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Corrective Action   Section   Initial   Action Description		on B	Verification Section C			Approval
	Section A		Chief Eng Cl	Chief Eng	Date		ion C	Chief Eng	QC Inspector
V.									

HNFCRMS\Ouality Assurance\approved QA\NCRWO RevE